OMB NO. 1105-0002

		I	For Six Month Period I		T 3 I 200	1	
				(Inc	ert date)		
			I - RE	EGISTRANT			
T	1. (a) Name of Registrant (b) Registration No. 500 6 (c) Business Address(es) of Registrant						
2. Has t	here bee	n a change in the inform	ation previously furnis	hed in connect	on with the fo	llowing:	
	(a)	If an individual: (1) Residence address (2) Citizenship (3) Occupation		Yes Yes Yes Yes	No 🗆 No 🗅 No 🗆		
	(b)	If an organization:				_	
		 Name Ownership or con Branch offices 	trol	Yes □ Yes □ Yes ☑	No D		
	(c)	Explain fully all chang	es, if any, indicated in	items (a) and (b) above.		
		Office at 5	to a street t	VE, Wood	rer sasi		·
		if the regis	TRANT IS AN INDIVIDU	IAL, OMIT RES	PONSE TO ITE	MS 3, 4, AND 5(a).	•
3. If yo	u have pi	reviously filed Exhibit C	¹ , state whether any cha Yes □	anges therein h		luring this 6 mo	2
	If yes, l	nave you filed an amendr	ment to the Exhibit C?	Yes		No 🗆	
	If no, p	lease attach the required	amendment.				18 - 6 - 51 - 1: 00

FRIENDS OF SINN FEIN, INC.

Registration No. 5006

EXHIBIT D

The attached statement is filed as an amendment to Items 8(a) and 9(a) of the Registration Statement previously filed by the Registrant. It constitutes the account of all money collected and from May 1, 2001 through October 31, 2001 as a result of the Registrant's fund-raising campaign and reflects all money transmitted to the foreign principal, pursuant to Rule 201(e).

All monies received, were for the purpose of supporting the activities and purposes of Sinn Fein as a democratic political party engaged in Ireland and in many countries throughout the world in promoting the Irish Peace Process by social welfare, educational and lobbying activities.

During this time period, Friends of Sinn Fein, Inc. received a total of \$19,725.26. This total was comprised of \$19,650.26 received in check donations, and \$75.00 in cash. Checks in the amount of \$50 or more accounted for \$17,877.26. Checks in amounts less than \$50 amounted to \$1,773.00. Cash in amount of \$50 or more accounted for \$50.00. Cash in amounts less than \$50 amounted to \$25.00.

Schedule A hereto lists checks in the amount of \$50 or more together with the city and state of the donors.

Schedule C lists cash donations of \$50 or more together with the city and state of the donors.

Friends of Sinn Fein has two bank accounts, one in New York and one in Washington, D.C. All funds received were deposited into the New York account. Funds are transferred to the D.C. account from New York. Expenditures have been made from both accounts. Schedule E reflects expenditures from the Account in New York and Schedule F reflects expenditures from the Washington, D.C. account.

C.

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EXHIBIT D
May 1, 2001 through October 31, 2001
Page Two

The undersigned swear or affirm that they constitute a majority of the officers of Friends of Sinn Fein, Inc.; that they have read the information set forth in this Exhibit and in the schedules attached thereto and that they are familiar with the contents thereof; and that such contents are in their entirety true and accurate to the best of their knowledge and belief.

LAWRENCE C. DOWNES, President

SEAN DOWNES, Secretary

Subscribed and sworn to before me at New York, New York

this 2 day of February, 2002

Notary Public

MAUREEN A. TIGHE Notary Public, State of New York # 02718029496 Qualified in Nassey County

Schedule A Checks \$50.00 Over May 1, 2001 - October 31, 2001

Name	City/State		Amount	
Stephen M. McCabe	Mineola, NY	\$	1,000.00	
Danel R. Hill Or Sherry J. Hill	Fort Worth, TX	\$	50.00	
Daniel S. Mitchell	Palmdale, CA	\$	50.00	
Maureen T. Kelley	Natick, MA	\$	50.00	
Timothy Collins				
Mary Collins	Whitestone, NY	\$	100.00	
Larry B. Doyle	Bellevue, NE	\$	100.00	
Martin King	Brooklyn, NY	\$	50.00	
William Kelly				
Ann Marie Kelly	New City, NY	\$	50.00	
T. F. Manning				
Joan M. Manning	Sun Valley, CA	\$	100.00	
Eliabeth W. Hughes				
Paul J. Hughes	Sparta, NJ	\$	50.00	
Peter Driscoll		T		
Laura D. Driscoll	Hanover, MA	\$	100.00	
Paige J. McMahon				
Janet McMahon	Chillicothe, OH	\$	100.00	
Friends of Jim Kelly	So. Boston, MA	\$	50.00	
Edward Devine				
Haidee S. Devine	Moorestown, NJ	\$	50.00	
John A. O'Connor	Chesapeake, VA	\$	50.00	
Rose Styron				
William Styron	Roxbury, CT	\$	100.00	
Phillip Mitchell		7		
Mary Mitchell	Portland, OR	\$	50.00	
Michael B. Liddy				
Anna T. Liddy	Newington, CT	\$	110.00	
Mark Bayerie				
Werner A. Bayerle	Arlington Heights, ILL	\$	50.00	
Scott D. Egan				
Pernela A. Jones	Tuscon, AZ	\$	100.00	
Jeffrey S. Stairs	Schenectady, NY	\$	50.00	
Patrick E. Dwyer, Attorney At Law	Chicago, IL	\$	50.00	
Pioneer Futures, Inc.		\$	1,000.00	
Maureen E. McCullagh	Mount Vernon, NY	\$	500.00	
Maureen E. McCullagh	Mount Vernon, NY	\$	500.00	
Herbert Lang	Almaogordo, NM	\$	50.00	
Thomas J. Waish	Euclid, OH	\$	50.00	
Arthur J. White	Ridgewood, NJ	\$	100.00	

Schedule A Checks \$50.00 Over May 1, 2001 - October 31, 2001

Thomas C. Gallagher	T	T	
Mary Lou Gallagher	Sandusky, OH	\$	100.00
Mark Luddy	Rockland, MA	\$	50.00
Eugene M. Corr	Seattle, WA	\$	100.00
Ellen Bridget O'Connor	Westerly, RI	\$	50.00
Charles A. Markey	T VCStorry; Tt	۳	
Patricia A. Markey	Burlington, MA	\$	50.00
Michael S. Cannon	Warwick, RI	\$	50.00
M. Shannon Eaton	Cambridge, MA	_	2,500.00
Sam Solasz	New York, NY	\$	500.00
International Union of Bricklayers and Allied	New York, 141	۳	000.00
Craftworkers	}	Q	2,000.00
United Association of Journeymen and		۳	2,000.00
Apprentices of the Plumbing and Pipe Fitting		ļ	
Industry	Washington, D.C.	\$	1,500.00
Leslie A. Cassidy	New York, NY	\$	500.00
United States Postal Services	Eagan, MN	\$	222.26
Eugene M. Corr	Seattle, WA	\$	100.00
Amil Shah	Vancouver, Canada	\$	100.00
Richard L. Hughes	Vancouver, Canada	Ψ	100.00
Diana E. Delgado	Colorado Springs, CO	\$	50.00
Lee Echoes	Colorado Springs, CO	Ψ	30.00
Jennifer French Echoes	Atlanta, GA	\$	50.00
Delafield Trading	Yonkers, NY	\$	50.00
A. V. A. Beef Products, Inc.	Great Neck, NY	\$	500.00
John T. Fitzgerald	West Groton, MA	\$	100.00
Ciaran Scally	West Groton, WA	₩	100.00
DBA Scally Electric	Oakland, CA	\$	1,645.00
Ambu-Trans, Inc.	San Francisco, CA	\$	250.00
Mary T. Casey	San Francisco, CA	\$	250.00
Brendan McLoughlin	San Francisco, CA	13	250.00
(San Francisco CA	6	100.00
Mary T. McLoughlin	San Francisco, CA	\$	
Patrick J. Cooper	San Francisco, CA	_	100.00
James T. Sweeney	Sonoma, CA	\$	100.00
Carol K. Russell	Convent Station, NJ	\$	200.00
Florence G. Winegardner Catherine M. Walsh	San Antonio, TX	1	100.00
1	Cost Manday: AC		400.00
Patrick G. Walsh	East Meadow, NY	\$	100.00
Law Offices of John Lovell	Sacramento, CA	\$	100.00
Mark Lipski	Ottawa Ontario Canada	\$	100.00

Schedule A Checks \$50.00 Over May 1, 2001 - October 31, 2001

Susan Mary Hewitt		
Richard Hewitt	Elmhurst, iL	\$ 50.00
Charles E. Berry		
Maria Garcia Berry	Denver, CO	\$ 50.00
Georgia Leah Lunsford	Kennesaw, GA	\$ 50.00
Irish American Unity Conference	Pittsburgh, PA	\$ 100.00
Col. Mark Debolt		
Suzanne Debolt	Niceville, FL	\$ 50.00
Erin J. Moriarty		
Jean S. Lancaster	Long Beach, CA	\$ 100.00
Frank W. Russell		
Marguerite A. Russell	Nalcrest, FL	\$ 100.00
John A. O'Brien		
Regina C. O'Brien	Upper Marlboro, MD	\$ 100.00
International Association of Fire Fighters	Washington, D.C.	\$ 1,000.00
TOTAL:		\$ 17,877.26

Friends of Sinn Féin Schedule C May 1, 2001 - October 31, 2001

<u>Name</u> Paul Cambell	<u>City/State</u> Tuscan, AZ	<u>Amount</u>
Paul Cambell	Tuscan, AZ	\$ 50.00
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		<u></u>

Friends of Sinn Féin Schedule E May 1, 2001 - October 31, 2002

ADVERTISING	\$ 10,029.60
CATERING	\$ 7,298.12
INSURANCE	\$ 1,020.04
MESSENGER/FED EX	\$ 636.74
MISCELLANEOUS	\$ 7,847.50
PAYROLL	\$ 16,324.74
POSTAGE & DELIVERY	\$ 1,191.36
PRINTING & REPRODUCTION	\$ 313.93
RENT	\$ 8,123.40
STIPENDS	\$ 1,700.00
TAXES	\$ 11,000.00
TELEPHONE	\$ 807.24
TRAVEL & LODGING	\$ 27,963.52
UTILITIES	\$ 659.41
TOTAL:	\$ 94,915.60
MONEY SENT TO IRELAND	\$ \$0-

Friends of Sinn Fein Schedule F May 1, 2001 - October 31, 2001

	T 1	
ADVERTISING	\$	
CATERING	\$	
INSURANCE	\$	594.00
MESSENGER/FED EX	\$	473.52
MISCELLANEOUS	\$	2,401.92
PAYROLL	\$	7,916.59
POSTAGE & DELIVERY	\$	121.61
PRINTING & REPRODUCTION	\$	-
RENT	\$	-
STIPENDS	\$	-
TAXES	\$	-
TELEPHONE	\$	1,055.09
TRAVEL & LODGING	\$	-
UTILITIES	\$	50.41
TOTAL:	\$	12,613.14